



Depute - 55-5-W420

Book - 11-

Page - 11-11 80

THIS BOOK HAS
TWO IMPROVED
FEATURES

1

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Green-White Hammermill Paper
plus brown and green ruling re-
duces glare, cuts down eye-strain
and promotes accuracy.

2

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BINDING

Gives longer wear. Red leather end
bands protect book at points of
greatest wear, ends, corners and
backs.



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Made in U. S. A.



Jul 20

Receipts

		Cash		Bank		Tax	Tennis	Mishp	Misc	Dance	Movies	Marg	S. Bar	Shower	Run	Tennis
		D	C	D	C											
7	1	170440	186842	186842		27240	61450	74750	20-		50-					
	Mr. Mellen	3120				520	13-	13-								
	Robin Dumper	3540				590	1475	1475								
	Deposit		45380	45380	✓											
+	1 Mrs. Robinson	4980				830	1475	2675								
✓	Mrs. Constock	78-				13-	3250	3250								
✓	Mrs. Grant	78-				13-	3250	3250								
34	2 John Lathrop	4980				830	1475	2675								
	Daily tennis	2-														2-
4	"	2-														2-
✓	Mrs. Souers	3540				590	1475	1475								
✓	M. Chittenden	2880				480		24-								
✓	Mr. Gooty	78-				13-	3250	3250								
✓	5 M. Reid	3540				590	1475	1475								
2	Fallen Idol	15290				2567					12723					
3	Happened Night	11520				1922					9598					
✓	Peasou, Har	78-				13-	3250	3250								
4	Battle ground	9810				1652		3250			8158					
✓	5 Frank Jones	1440				240		12-								
✓	Mrs. Dumper	78-				13-	3250	3250								
✓	6 Mrs. Davis	1440				240		12-								
✓	Mrs. Duff	4980				830	1475	2675								
✓	Mrs. Murray	1440				240		12-								
✓	Frank Jefferson	1440				240		12-								
✓	Mrs. Torrey	1440				240		12-								
	Mr. Beckman	17275				2892					14383					
✓	7 Sally Salmer	3540				590	1475	1475								
✓	Mrs. Bliss	1560				260	650	650								
✓	8 Beach House	78-				13-	3250	3250								
	Mrs. Harnes	78-				13-	3250	3250								
✓	Warner Turner	1560				260	650	650								
+	Mr. Roberts	78-				13-	3250	3250								
	Deposit		66240	66240	✓											
	Beach Club	78-				13-	3250	3250								
	Mr. Blankenhorn	78				13-	3250	3250								
	Mrs. Ross	3540				590	1475	1475								
5	14 Office cash	75-														
6	23 " "	65-				75-										
	" "					65-										
7	8 Mr. Bliss	1560				260	650	650								
	Mr. Campbell	1560				260	650	650								
	Miss Garbrech	1560				260	650	650								
	Adm. Angus	78-				13-	3250	3250								
	Harnes	15445				2585										
	Mrs. Smith	78-				13-	3250	3250			12860					
		373620	298462	298462	14000	62098	118550	138850	20-		62722					

P.R. Tuke

Receipts

		Cash		Bank		Tax	Tennis	Milife	Misc.	Dance	Movies	Masq. S. Bar	Shaw	Rum	Tennis ^D	P.P.
		D	C	D	C											
		373620	298462	292462	140 -	62098	113550	132250	20 -		62722				4 -	
7	10 Virginia Purse	3540				590	1475	1475								
	Barbara Parden	3540				590	1475	1475								
	Mrs. Schuff	78 -				13 -	3250	3250								
	Mrs. Nawall	1560				260	650	650								
	Wayne Harris	3540				590	1475	1475								
	Ghost West	11840				1980					9860					
	James McNeil	1440				240		12 -								
	Fred McRobie	6 -				1 -		5 -								
12	Deposit		530 -	530 -	✓											
11	Hoty Heart	11545				1934					9611					
	Mr. Rice	5 -				1 -		5								
	Charity	78 -				13 -	3250	3250								
13	Joanne Danhouse	3540				590	1475	1475								
	Richard High	17450				2927					14523					
	Ruth Armstrong	3540				590	1475	1475								
14	Chiefta Dance	1825				292				1533						
	Dance (311)	4650				775				3875						
15	Mrs. Summerfield	46 -													46 -	
16	Yellow Ribbon	16745				2806				13939	13939					
	Jane Moore	78 -				13 -	3250	3250								
	Deposit		500 -	500 -	✓											
	E.P. Williams	78				13	3250	3250								
	Mrs. Wallace	78				13	3250	3250								
17	Deposit		40460	40460	✓											
	Cover Girl	12085				2026				10059	10059					
	Mr. Wheeler	78 -				13 -	3250	3250								
18	Cheaper Dog	26350				4402				21948	21948					
	Mr. Fleming	3540				590	1475	1475								
20	Tony Huzzey	3540				590	1475	1475								
	Harry L. Newman	30 -				5 -		25 -								
	Deposit		350 -	350 -	✓											
	Sad Songs	15185				2539					12646					
21	Dance (36)	54 -				9 -				45 -						
	Mrs. Danhouse	1440				240		12 -								
23	Dan Bisher	1440				240		12 -								
	Deposit		42986	42986	✓											
	Mrs. Melrose	1440				240		12 -								
	Cushions	830									830					
	Ichon-Toad	20545				3450					17095					
	Mrs. Frank	78 -				13 -	3250	3250								
24	Mrs. Summerfield	60														
	Scout Inn	78				13	3250	3250							60 -	
		647370	514908	519903	140 -	102579	150525	184725	20 -	9908	173233				110 -	

Receipts

1950	Cash		Bank		Tax	Tennis	Misc	Dance	Mains	Malq.	S. Bon	Shaw	Rum	D Tennis	P.P.
	D.	C.	D.	C.											
	647370	519908	519908	140 -	102579	150525	184125	20 -	9908	173233				11000	
24 Mr. Morgan	3126				520	13 -	13 -								
Ping Pong	750														750
25 Israel Harwood	1560				260	650	650								
"Bungal Lancer"	12975				2082				10393						
Third Man	24170				4050				20120						
27 Leonard Block	78 -				13 -	3250	3250								
Mrs. C.P. George	1440				240		12 -								
Susan Barrett	1560				260	650	650								
30 Lois Gurnason	3540				590	1475	1475								
27 Three Home	9580				1616				7964						
93-42 - 42-63 -															
29 Square Dance	8250				1366		6884								
30 Carence King	36 -				6 -	15 -	15 -								
Deposit		57967	57967	/											
31 "Forsythe Women"	14305				2396				15909						
Daily Tennis	50													50 -	
Mr. Dodge - S	14					14 -									
Mr. Myers - S	14					14									
Mr. McCauley	12				2 -		10 -								
Mr. Urshin	36 -				6 -	15 -	15 -								
Hamilton Women	10729				2151				12880						
	7628585	77875	577875	140 -	120810	163650	196650	3884	9908	20120				160 -	750

Receipts

1950		Cash		Bank		Tax	Tennis	Misc	Misc	Dance	Movies	Marq.	S Bar	Show	Run	D. Tunes	P.P.
		D.	C.	D.	C.												
		7628	555	77875	577875	140 -	1208	10	13650	196650	8884	9908	236499			16000	750
Aug 1	Susan Farnsworth	1560				260	650	650									
	Miss S. Mc Hale	1560				260	650	650									
+	Lee Olson	1560				260	650	650									
2	Fidelity Insurance Deposit	1560		114420	114420 ✓	260	650	650									
	Mac Roseworth	36 -				6 -	15 -	15 -									
	Mr. L. Williams	36 -				6 -	15 -	15 -									
	Bunny Buckingham	1560				260	650	650									
	"Tight Island"	24555				4103					20452						
3	"Kings Man"	15002				3013					18015						
4	Mr. Murphy	3600				6 -	15 -	15 -									
7	Mrs. Sumnerfield	45 -														45 -	
6	D.O.A.	16760				2805					13950						
	Mr. Thomas	36 -				6 -	15 -	15 -									
7	Insider	20855				3485					17370						
8	Ellen Fitzgerald	1560				260	650	650									
	O'Connor - Rent C.	10 -							10 -								
	Mr. McCune	36 -				6 -	15 -	15 -									
	Deposit		49840	49840 ✓													
	"Rose O'Grady"	14480				2432					12048						
9	Miss Rosenberg	1560				260	650	650									
9	Child's Masq.	11850				1896			9954								
	Dance - (26)	39 -				650				3250							
10	Lost One	13205				2201					11004						
12	Daily Tunes	78 -														78 -	
13	"Astounded Heart"	19240				3214					16026						
14	"Stormy Weather"	14915				25 -					12415						
15	Deposit		750 -	750 -													
	Mimi Motion	1560				260	650	650									
	Deposit		217 -	217													
	Run For Money	18265				3043					15222						
	Back - refund	12 -							12 -								
16	Mr. Dunkin	36 -				6 -	15 -	15 -									
18	Mrs E. G. Smith	10 -							10 -								
	Deposit		700	700													
21	"		2980	2980													
	Inactive acct	2980							2980								
	"Scout Album"	786 -				13033						65567					
20	Cinderella	19960				3351					16609						
	Gail Pratt	1440				240			12 -								
	David Buchanan	5 -				1 -											
		10689	429	11815	911815	140 -	172556	177450	212050	25018	13158	389610	65917			28300	750

Receipts

1950	Cash		Bank		Tax	Tennis	Misc.	Misc.	Dance	Mines	Meas.	Bar	Pet.		D	P.P.
	D.	C.	D.	C.									Shower	Run.		
	1028942	911815	911815	14000	172556	177850	212060	25018	13158	389610	65947				28300	750
8 21 "Bear Gaste"	14515				2432					12083						
22 Mrs. Summerfield	62 -														62 -	
Mr. Daniels	1560				260	650	650									
Mr. Wright	1560				260	650	650									
Mr. Stephens	1560				260	650	650									
22 "Golden Tunities"	20605				3438					17167						
Deposit		37120	37120													
Mrs. Wanger -	1 -										1 -					
Tables	147 -										147 -					
25 "Pet Shower"	1575												1575			
Snack Bar	437											437			4500	750
"Adams. Pub"	22710				3796					18914						
26 Bill Glasgow	1560				260	650	650									
27 Mrs. Summerfield	72 -														72 -	
Gray Perry	30 -				5 -		25 -									
Rummage Sale	24301														24301	
John B. Schumck	6 -				1		5 -									
Deposit		25820	25820													
"Windsor Bay"	23675				3951					19724						
Cashiers	1190									1190						
Ping Pong	3 -															3 -
28 "Honey" III	137 -				2284					13700						
Deposit		1005 -	1005 -													
29 "Kind Hearts"	23240				3878					19362						
Rummage - J.E.	150													150		
P.P. Bats	3 -							3 -								
31 "Stage Freight"	13865				2317					11548						
Sept 2 Geo. Thomas	65 -														65 -	
Mr. Murphy	7 -					7 -										
Jack Crowley	7 -					7 -										
Bonnie Duncoll	7 -					7 -										
Tennis - G.T.	1					1										
3 "Eiffel Tower"	17790				2979					14811					1 -	
4 Deposit		35062	35062													
	1314035	1110317	1110317	140 -	199271	182450	217650	25318	13158	518109	80767	437	1575	24451	493 -	1050

66

7.2

7

Receipts

1950 Sept	Cash		Bank		Tax	Taxes	Misc	Misc.	Dance	Mains	Malg	Bar	Pat		D Taxes	P.P.
	D.	C.	D.	C.									Show	Run		
	1314035	1110317	1110317	140 -	199291	182650	217650	25319	131545	518109	80747	437	1575	24451	483 -	1050
1 "Smith Wash".	8765				1467					7798					2 -	
Dr. Carter	2 -															
E. Perry-Talbot	45 -										45 -					
5 Col. Schiff	100 -														2 -	
6 Daily	2 -															
Seat Cushions	670									670						
Tuke Box	980							980								
N.E. Tel & Tel	62							62								
7 Mrs Black-Talbot	15 -										15 -				7 -	
Daily	7 -														4 -	
8 " "	4 -															
9 Runways	1 -															
15 Deposit		32662	32662													
Jane Hayburn	10 -							10 -								
	1343115	1142949	1142949	140 -	200738	182650	217650	27360	131585	526077	86747	437	1575	24451	498.00	1050

Receipts

Practice
Board

100 -

100 -

Salaries			Annual Ledger	Expenses
Loss	so ^{on}	W ^H		
50	50	3 -		
7 -	50	2 -		SAFE Dep. Bk ^{ch} 600
6000 ✓	60 ✓	510 ✓		
300	03	W		046. 1 -

Salaries			Gum Ledger	Expenses	
Gross	S.S.	W.H.		Gum Room	
700 -	7 -	3770			30433
					1240
50 -	50	370			
20	20	310			
45	45	110			
50	50	370			
45	45	110			
30	30	260			
19	19	1 -			
					2 -
				supplies	20 67
50	50	370			
45	45	110			
14	14	30			
1250	13				
7 -	7	25 -			
7 -	7	80 -			
3 -	03	20 -			
3	03	-			
1	01	-			
					2 -
					350
7 -	07	25 -			
7 -	07	80 -			
3 -	03	20 -			
11850	1119	5160			34490

June 16 Selectmen license 6⁰⁰
 June 25 Com, Mass licenses 10⁰⁰
 June 27 Paramount 9⁰⁰
 July 3 ticket taker 1st payment

Disbursements

1949		ck No	Cash		Bank		Tax	Taxes	Mileage	Misc	Dances	Movies	Morg.	Fair	Show	S. Box
			Dr	Cr	Dr	Cr										
			3512	11898		210718	39950	2-				30547			8250	10-
1	5	J. Eldridge	M.	3-												
	5	Ticket taker	M	146	1											
	10	A. Brock	M		7-											
		G. I. Rogers	M.		7-											
		B. Dupont	M		3-											
		Eldridge	M		3-											
		Ticket taker	M		1-											
	7	A. Brock	M	146	7											
		G. I. Rogers	M		7											
		B. Dupont	M		3											
		J. Eldridge	M		3											
		Movie exp			11								11-			
		Ticket taker	M		1											
	12	Movie - Operations		146	21-											
		Movie exp			4								4-			
	5	Nan Gas East	884			6512	✓									
		Paramount	885			3-	✓						3			
		Fox	886			41	✓						41			
		Paramount	887		41.38	41.38	✓						41.38			
		RKO	888		24-	24-	✓						24-			
		Waller	889			25-	✓						25-			
	9	L. de Barros	890			4580	✓									
		M. Calhoun	891			4345	✓									
		Paramount	892			3-	✓						3-			
		Harry Aslett	892 1/2			1702	✓									
		H. Coffin	893			6058	✓	10-					5058			
		Wade Grove	894			1831	✓									
	16	L. de Barros	895			5410	✓									
		M. Calhoun	896			4345	✓									
	14	Movie operations		1954												
		" exps (4)		16									16-			
		Rubbish		11-												
		Piano Tuning		12-							12-					
		Kenneth Coffin		676									676			
		Dance refuse		18-							18-					
		" "		250							250					
		Snack Bar - Piche		480												
		(2)														
	16	Movie Operations		3908												480
		" exp.		5-									5-			
		Stamps		3-												
		Keys		80												
		Cleaning		3-												
				5948	34246		259239	39950	12-		8250	53619			8250	1480

					Salaries			Gauldage	Expenses
					Gross	S.S.	W.H.		
					1118 50	1119	61 60		34490
					3 -	03			
					1 -	01			
					7 -	07	25		
					7 -	07	80		
					3 -	03	20		
					3 -	03			
					1 -	01			
					7 -	07	25		
					7 -	07	80		
					3 -	03	20		
					3 -	03			
					1 -	01			
					4 -	04			
					21 -	21	125		
									6512
					50 -	50	370		
					45	45	110		
					18 -	18	80		
					1850	19			
					60 -	60	530		
					45 -	45	110		
					21	21	125		
									11
									11
									11
					42 -	42	250		
									3
									80
									3 -
					1485 -	1486	8110		42782

Disbursements

1949	ck No	Cash		Bank		Tax	Tennis	Milk	Horse	Dance	Movies	Meat	Fam	Shower	S Bar
		D.R	C	D	C										
7		39 48	342 46		2 592 39	399 50	12 -			32 50	53 619			82 50	1480
17	Maine Operations		19 54												
	Cleaning		4 -												
	Maine Exp		4								4 -				
	P. of T. Act														
	Machines Type		18 50												
18	Postal Cards		2 50							2 50					
	Posters		3 60								3 60				
	Cards		4 -				4 -								
	Cleaning		5 -												
	Typing Cards		3 -												
	Stamps		3 -												
19	Maine Operations		19 54												
	" expenses		5 -								5 -				
	Cleaning		2 -												
	Grounds - G.P.		6 -												
21	Maine Oper.		19 54												
	" expense		4 50								4 50				
	Cards - G.P.		3 50				3 50								
	H.C. - cod - sheet		6 76								6 76				
22	Cards - G.P.		4 -				4 -								
12	Maine App	897			12 06	✓									
	Treasury chest	898			4 90	✓									
	Maine Stationer	899			17 33	✓									
	Water Coffin	900			12 20	✓									
13	Fox Films	901	29 68		29 68	✓					29 68				
	Selignick	902	85 66		85 66	✓					85 66				
15	United Artists	903	61 40		61 40	✓					61 40				
	Universal	904	106 -		106 -	✓					106 -				
	Louis's Inc.	905	65 -		65 -	✓					65 -				
16	H. Coffin	906	55 49		55 49	✓					55 49				
	Harry Attlett	907	12 87		12 87	✓									
19	Wade Greene	908	89 1		89 1	✓									
	Fox Films	909	6 -		6	✓					6 -				
	H. Coffin	910	37 29		37 29	✓					37 29				
	John Sexton	911	23 26		23 26	✓									23 26
	Stanley Wheldon	912	16 75		16 75	✓									16 75
	W.P. Hardy	913	64 01		64 01	✓	32 27								
	Natl Theatre	914	12 27		12 27	✓					12 27				
22	Cleaning		2 -												
		39 48	482 44		3 223 97	399 50	55 77			35 -	1 018 84			82 50	5481

Salaries			Gen Ledger	Expenses
Gen	S.S.	W.H.		

1485-	1486	8110		42782
21-	21	125		4-

1850

	5-
Office	3-
	3-

21	21	125
----	----	-----

2-
6-

21	21	125
----	----	-----

Sup.	1206
P.R.	490
Office	1733
Sup	1220

13-	13
9-	09

Sup.	3174
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2-

157000	1571	8483		54955
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Disbursements

Disbursements

					Salaries			Gen. Ledger	Expenses
					Gen. Sal.	S.S.	W.H.		
					157000	1571	8453		54955
					21 -	21	125		7 -
									1 -
									3
									2 -
					21	21	125		
									250
									2 -
					21 -	21	125		
									350
									150
					21	21	125		
									4 -
					5 -				4 -
					150	05			
					21 -	21	125		
					850	09			
									2 -
									150
					21 -	21	125		
									2 -
					21 -	21	125		
					143050	1701	9359		59355

Disbursements

1949			Cash		Bank		Tax	Tennis	Misc	Dance	Maine	Morg.	Fair	Shower	S. Bar	Pet. Sinner
			D.	C.	D.	C.										
		chk	3948	75250	322347	39950	2442			56-	105511			2250	5481	
8	6	Posters		1-							1-					
		Post cards - M.T.		350						350						
7		Cante - G.P.		3-				3-								
		Childs Dance V.P.		15-						15-						
		Cleaning		2-												
		Pet Show		5-												5-
8		Bentley - C. Dance		35-						35-						
		Punch - " - "		950						950						
		Overtime - Sum. M.C.		650				650								
		Childs Dance - R.A.		2-						2-						
		" " J.V.		2-						2-						
		Cante - Redg. G.P.		8-				4-								
		Dance expense		13-						13-						
		Door prize		5-						5-						
9		Harry Aslett Office		991												
10		Movie ops (2)		3908												
		" ops (2)		10-						10-						
		Yacht Club 915			175-	✓				175-						
		Paramount 916			3-	✓					3-					
		L. de Barros 917			5410	✓										
		M. Calson 918			4345	✓										
		Com. of Mass 919			10-	✓					10-					
		Louis Inc 920			945	✓					945					
		Universal 921			722	✓					722					
		W.A. Auger 922			17792	✓		17792								
		Spalding 923			5820	✓		5820								
		W.E. Parmiter 924			10-	✓					10-					
		Harry Aslett 925			1683	✓										
		Wade Greene 926			594	✓										
		H. Coffin 927			4315	✓					4315					
		Fox 928			78-	✓					78-					
		Eagle Lion 929			4986	✓					4986					
		Dunham Mfg Co		4612								4612				
		Cash. R.S.		2-							2-					
		Ticket taker "		2-							2-					
		Cashier "		1							1-					
		Movie Oper		1954												
		" ops		5-							5-					
		Police - Tife		2-							2-					
		Office		1-							1-					
			3948	100015	32659	39950	33404			326-	127977	4612		2250	5481	5-

Salaries			Gen. Ledger	Expenses
Gross	S.S.	W.H.		
173050	1732	9358		50355
				2-
				4-
9-	09			1-
42-	42	250		
60-	60	530		
45	45	110		
17-	17			
6-	6			
21-	21	125		
173050	1732	10373		59055

Settled			Gm. Ledger	Expenses
Gross	S.S.	W.H.		
1930 50	1932	10373		590 55
21 -	21 21	125		4 -
				3 -
				1 -
21 -	21	125		
33 50	34	1 -		
10 50	11			3 -
21 -	21	125		
				1 50
21 -	21	125		
60	60	530		
45	45	110		
				7940
21 -	21	125		
2184 50	2187	11738		18245

Disbursements

1949	Cash		Bank		Tax	Taxes	Mileage	Misc	Dance	Movies	Masq.	Fair	Shower	S. Bar	Pet Shower	Rm
	D	C	D	C												
	3948	128303		445380	81675	35404		2850	344-	142315	5690		8250	5781	5-	
24 Office		5-														
Courts - Cleaning		5-				250										
Harry Aslett		647														
Courts		4-				4-										
25 Movie ops		1954														
Movie ops		5-								5-						
Courts		5-				5-										
26 Labor - S.P.		38									38-					
27 Movie ops		1954														
" ops		4-								4-						
Exp. S.P. Ball		31									31-					
Gibbs Purse		2285														
Courts - Bldg		9-				450										
G.I.R. - Spot - S.P.		5-									5-					
30 Movie ops		1954														
"		5-								5-						
Courts		4-				4-										
Cleaning		3-														
Pieper S.P.		1205									1205					
Mrs Murray		1286									1286					
"Hawlet"		2-									2-					
Courts		8-				8-										
Police - Twp		2-														
Labor		2-														
N.B.G.		185														185
31 Cleaning		1-														
Courts - Clean.		550				3-										
3 Office		5-														
Maine App		221														
5 R.M. Coffin -		6-														
Child's Masq.		370														
July 2 L. de Barros 930		5110		5410	✓											
M. Calhoun 931		4345		4345	✓											
30 Louis's Inc. 932				5886	✓					5886						
R.H.O. 933				3215	✓					3215						
Yacht Club 934				3-	✓									3-		
F.B. Psardelis 935				7940	✓											
Int. Rev. adm 936				36570	✓	36570										
Mass. Unif 937				1795	✓	1795	Expense									
Int. Rev. WH 938				3360	✓	3360										
	3948	155225		534201	123420	38504		3220	344-	153016	15591		8250	6021	5-	

Salaries			Gen Ledger	Expenses
Genl	S.S.	W.H		
2184.50	21.87	117.38		621.45
				5 -
				2.50
6.50	7.08			
21 -	21	125		
21	21	125		
25 -	25	190		4.50
21	21	125		
				3 -
				1 -
				2.50
				5 -
				2.21
				6 -
60 -	60	530		
45	45	110		
				19.40
2324.00	23.27	129.43		793.56

Disbursements

1949			Cash		Bank		Tax	Taxes	Mship	Misc	Dance	Movies	Masq	Fair	Shower	S. Bar	P.S.	Rm
			D	C	D	C												
			3948155225		534201	1234 -	38504			3220	344 -	153016	15581		8250	6081	5 -	
7 29	Int. Rev. Dues	936			36570	36570												
	Int. Rev. S.S.	939			1330	✓ 1330	1/488											
8 1	R. Coffin	940			4842	✓						4842						
	Universal	941			850	✓						850						
	Eagle Lion	942			6130	✓						6130						
3	Tel. Tel.	943			3808	✓												
	L. de Barros	944			5410	✓												
	M. Caloon	945			4345	✓												
6	Warner Bros	947			3007	✓						3007						
	S. Summerfield	948			75 -	✓	75 -											
8	Fox Films	949			11 -	✓						11 -						
	Yacht Club	950			175 -	✓					175 -							
10	Ing. Mirror	951			2825	✓						2825						
	Nav. Gas. Elect	952			7573	✓						689						
	A.G. Brock	953			19361	✓												
	R. Coffin	954			3414	✓						2710						
	Eagle Lion	955			6462	✓						6462						
	— " —	956			69570	✓						69570						
13	L. de Barros	957			5410	✓												
	M. Caloon	958			4345	✓												
	Isle Truck Service	959			11190	✓												
	J. Wilkerson	960			8 -	✓												
	Earl Lowell	961			11 -	✓												
	Ing. Mirror	962			18 -	✓	525					875						
17	RKO	963			5680	✓						5680						
	R. Coffin	964			3818	✓						3818						
	Yacht Club	965			175 -	✓					175 -							
	Stone Foregth	966			1975	✓												
	Universal	967			53 -	✓						53 -						
	Fox Films	968			6 -	✓						6 -						
	Paramount	969			52 -	✓						52 -						
19	L. de Barros	970			5410	✓												
	M. Caloon	971			4345	✓												
	Paramount	972			12 -	✓						12 -						
	RKO	973			3 -	✓						3 -						
	Eagle Lion	974			10526	✓						10526						
	Lownd Inc	975			6046	✓						6046						
	Fox Films	976			5496	✓						5496						
Spt 2	H.A. Stett		13	13														
	Balls			3 -			3 -											
	Police Twp. J.E		10	10														
3	Cleaning			2														
			3948158025		797219	124730	41829			3220	694 -	296242	15581		8250	8056	5	

Salaries			Gau. Led.	Expenses
Gross	S.S.	N.H.		
2384 -	2387	12943		79356
				3808
60 -	60	530		
45 -	45	110		
				6884
				19361
				ending 704
60	60	530		
45 -	45	110		
			Ink Box 11190	
				8
				11 -
				4 -
60 -	60	530		
45 -	45	110		
13 -	13			
				10 -
				2 -
271200	2715	14823	11190	113613

Disbursements

1949			Cash		Bank		Tax	Trans	Mileage	Misc	Dues	Mort	Marq	Fair	Shower	S. Bar	PT	
			D	C	D	C											Shower	Run
			39481	58025	797269	124730	46829			3220	194 - 296242	15581			82.50	80.56	5 -	
Sept 3	Movie ops			7816														
	" exp.			16 -								16 -						
4	Office			3 -														
	Courts - M.C.			6 -				6 -										
	Parcel Post - S.P.B.			157									157					
5	Courts - cleaning			550				2										
16	E.A. Smith - Breaker			5 -														
	Cleaning Back Stage			14 -														
22	Misc. expense			156														
27	Gordons Market			1372														
	R.H. Coffin			15 -														
Aug 22	W. Schiff	977			1909	✓							1909					
24	Fox	978			3 -	✓							3 -					
	Louis Inc.	979			100 -	✓							100 -					
	Universal	980			3831	✓							3831					
	Fox	981			38 -	✓							38 -					
	Paramount	982			7291	✓							7291					
25	H. Coffin	982 1/2			4150	✓							4150					
27	L. de Barros	983			5410	✓												
	M. Calhoun	984			4345	✓												
28	Yacht Club	985			175 -	✓					175 -							
	W. Parminter	986			10 -	✓							10 -					
	First Bank & (Ins)	987			92502	✓												
	S. Summerfield	988			5010	✓		5010										
	Col. Int. Rev. Ass.	989			64579	✓	64579											
30	Louis Inc.	989 1/2			3560	✓							3560					
	Fox	990			2137	✓							2137					
	H.C. Coffin	990 1/2			5515	✓							4485					
Sept 3	L. de Barros	991			5410	✓										1030		
	M. Calhoun	992			4345	✓												
5	Paramount	993			5995	✓							5995					
	Scout Water	994			2363	✓												
	G.I. Rogers	995			2335	✓												
	Tony Sarg Shop	996			1222	✓								1222				
	Walter Coffin	997			452	✓												
	Insp. Mirror	997			1820	✓							1820					
	M. Calhoun	999			4345	✓												
	Universal	1000			43563	✓							43563					
	L. de Barros	1001			4580	✓												
15	H. Coffin	1002			6318	✓							5915					
	N. Gates	1003			220	✓							220					
18	M. Calhoun	1004	✓		4345	✓												
				39481	73976		1117321	189309	52639		3220	969 - 395909	18869		9280	8056	5 -	

Salaries			Gen. Ledger	Expenses
Gross	S.S.	W.H.		
2712 -	2715	14963	11190	113613
84 -	84	5 -		3 -
				350
				5 -
				14 -
				156
				1372
				15 -
60 -	60	530		
45 -	454	110		
				92509
60 -	60	530		
45 -	45	110		
				2363
				2335
				452
45 -	45	110		
50	50	370		
50	50	370		403
45 -	45	110		
214600	3149	17233	11190	217264

Disbursements

1949	Cash		Bank		Tax	Tennis	Misc.	Dance	Misc.	Malg.	Fair	Show	S. Bar	Pit Show	Rum
	D	C	D	C											
	3948	173976	1117321	189309	52639		3220	867	395909	18819		9280	8056	5	
9 17 Embury Pict.	1005		4714	✓					4714						
L. de Barros	1006		4580	✓											
21 Paramount	1007		4-	✓					4-						
23 Cliff Eddy	1008		1625	✓											
24 M. Calhoun	1009	✓	4345	✓											
L. de Barros	1010		4580	✓											
26 Yacht Club	1011		210-	✓						210-					
Col. Int. Rev. Assoc.	1012		101173	✓	101173										
30 Smith-Covine	1014		5140	✓											
Ing. Minor	1018		14640	✓					5165						
N.E. Tal & Tal	1019		2923	✓											
Town Hall (Taxes)	1020		315-	✓											
A.G. Brock	1021		25-	✓											
Nan. Gas & Elec.	1022		17380	✓					1680						
W.P. Hardy	1023		3710	✓											
Marine Lumber	1024		17026	✓		15320									
" App.	1025		5784	✓											
Nan. 5 & 10 Store	1025 1/2		595	✓											
Nell. Theatre Sup.	1026		635	✓					135						
Walter Coffin	1027		435	✓											
Stones & Forsyth	1028		2980	✓									1830		
W.A. Auger	1029		740	✓		740									
Mark Johnson	1030		250	✓											
Warner Bros	1031		172	✓					172						
I.F. Holdgate	1031 1/2		295	✓											
	3948	173976	1361443	290482	62697		3220	867	408675	39869		9280	9886	5	

Salaries

Gen. Ledger

Expenses

Gross S.S. W.H.

314600 3149 17233

11190

217264

50 50 370

1625

45 45 110

50- 50 370

5140

9475

2923

315-

25-

157-

3710

1706

5784

595

435

1150

250

295

3291- 3294 18023

11190

300054

Disbursements

1949			Cash		Bank		Tax	Tennis	Misc.	Dance	Movies	Masq.	Fair	Shower	Snack Bar	Pet show	Remuneration
			D	C	D	C											
Oct	15	M. Calhoun				4345											
	16	L. J. de B. Banne		150-													
	17	E. R. Coffin				300-											
		L. de Barros				4580											
	22	C. D. Schell				35-											
		M. Calhoun				4345											
		R. K. O.				8-						8-					
		Safe deposit		6													
		L. de Barros				4580											
	25	Comm. of Mass				2-											
	27	R. Brock				1879											
	29	L. de Barros				4580											
		M. Calhoun				4345											
		Comm. Mass. Emp.				4525	4545										
		Col. Rev. S.S.				4526	4526										
		" W.H.				12350	12350										
		" Adams				18114	18114										
	31	F. Psadelis				30-											
Nov	1	R. Coffin				508											
	8	M. Calhoun				5-											
	9	W. P. Hardy				1273											
		S. Charge				112											
	28	Smith-Carbone				3680											
12	20	Col. Rev. S.S.				950	950										
		Mass. Emp.				950	950										
		Col. Rev. W.H.				24-	24-										
		Mot. Picture World				5						5-					
		Films				385						385					
1	25	Cash - Office				8-											
		L. de Barros				710											
	28	Cash				110											
	31	Imp. Mirror				1135											
Mar	9	E. R. Coffin				20745											
		Fox Films				798						798					
		Eagle-Lion				277						277					
Apr	12	Sutton & Co				394											
		F. de Barros-Penn				125											
May	20	M. Calhoun				4345											
	27	"				4345											
June	3	"				4345											
	10	"				4345											
			156-✓		159401✓		43835✓					2760					394

Chief
Mag.

Salaries
Gross S.S. W.H.

Gen. Ledger

Expenses

45-	45	110
150-	150	1930
50-	50	370
45-	45	110
50	50	370
	45	110
50	50	370
45	45	110

Repairs
Build. 30000

Audit 35-

6-

Fee 2-

Ins 1879

Wage 30-

casting 508

Repairs 5-

Paint 1273

Office 112

Print 3680

Supplies 8-

Expenses 710

Postage 110

Print 1135

Repairs 20745

Long
Distances 125

45-	45	110
45-	45	110
45-	45	110
45-	45	110
61500	615	3810 ✓

68877 ✓

Disbursements

1950				Cash		Bank		Tax	Tennis	Miscif	Misc	Dance	Movies	Masq.	Fair	Shower	S Bar	Pet Shower	Rm
				D.	C.	D.	C.												
					156-		159401	43935					2760				394		
6	12	Col. Inst. Rev.	1074				125	125											
	17	L. de Barros	1075				4580												
	18	N. B. Gates	1080				1504						1504						
		Window cleaning	1081				1-				1-								
		M. Calhoun	1078				4345												
		H. Coffin	1079				12712												
		Postage																	
	21	Post Office	1082				1469						1469						
	22	Town Naut. wharf	1083				6-				6-								
	24	L. de Barros	1085				4580												
		M. Calhoun	1086				4345												
		Roger Black	1087				10-		10-										
		L. de Barros	1088				4580												
		Comm. Pub. Safety	1089				10-						10-						
		Postage - Movie L.	1090				1590						1590						
	27	Film Carriers	1091				25-						25-						
		Lois Inc.	1092				50-						50-						
		Waller	1093				25-						25-						
		Fox Films	1094				3-						3-						
		Paramount	1095				3-						3-						
		Columbia	1096				25-						25-						
	29	N. B. G.	1097				5-						5-						
7	2	Movie Exp (1)			350								350						
	11	" " (6)			21-								21-						
	15	Cleaning			3-								3-						
		Dance			5-							5-							
		Tax			1						1-								
	16	Orchestra - C.D.			40-							40-							
		Movie Tickets			20-								20-						
		Tennis			1-				1-										
		Courts			2-				2-										
	18	Cleaning			3-						3-								
	3	Building			250														
		Roger Black			1-														
		Karl Manner			750														
	5	Cleaning			4-														
	6	Courts			2-														
		Carl Stevens			150						150								
		Courts			4-				4-										
	7	Cleaning			3-														
		Chairs			1-								1-						
	8	Tupewriter			9-														
		Cleaning			150														
					29250 ✓		215531 ✓	43920 ✓	1700 ✓		1250 ✓	45 ✓	26773 ✓				394 ✓		

Tennis
Special

Salaries		
Gross	S.S.	WH
615.00	615	3810
50-	50	370

Grav. Ind.

Expenses

68877

12712

45- 45 110

50- 50 370
45- 45 110

50- 50 370

12712

855.00 855 5140

250
1-
150
4-
2-

3-

9-

150

71977

Disbursements

1950		Cash		Bank		Tax	Tennis	Misc.	Dance	Movies	Masq.	Fair	Shower	S. Bar	Rt. Shower	Rm.
		D.	C.	D.	C.											
			29250		215531	43960	17-		1250	45-	26773			394		
7	8 Labor-Cante-		12750													
	cleaning		2-													
10	Cante		2-				2-									
11	cleaning -		1-													
	Movies		1													
13	cleaning		2-													
	Tennis		8-													
14	Chair seats		2-													
	Punch-C. Dance		562						562							
	cleaning		3-													
	" - Chair		3-						450	150						
19	Posters		1-													
20	Cante		3-				3-									
21	"		1-				1-									
	Chair-cleaning		3-							150						
22	Dance		3-						3-							
	cleaning -		1-													
	Cante		8-				8-									
23	"		3				3-									
24	Mrs. Summerfield		1965				1965									
24	R.C. Coffin - 7x7-24		17697							17697						
	Mail Exp. (6)		12-							12-						
	" Opd. (10)		19620													
25	Cora Starnes		120					120								
	P.P. Films-out		256							256						
1	M. Calhoun	1098			4345											
	R. Black	1099			10-		10-									
	S. Greene	1100			5195											
7	L. de Barros	1101			5380											
8	M. Calhoun	1102			4322											
	S. Greene	1103			4488											
9	RKO	1104			24-					24-						
10	Eagle Lion	1105			25-					25-						
	Paramount	1106			18-					18						
	Columbia	1107			6750					6750						
	Fox	1108			6-					6-						
	Lovers Inc.	1109			50					50-						
11	E.R. Coffin	1110			10963											
	Brook. Ins.	1111			10498											
	Yorkmont State	1112			28320											
	R.C. Coffin	1113			4946											
			88120		314038	43960	1365		1370	5362	25376			394		

Texas
Special

12712
12750

Gms	Salaries		Gm. Ledger	Expenses
	S.S.	W.H.		
85500	855	5140		71977

2-

1-

1-

2-

8-

2-

3-

150

150

1-

210- 270 1110

4500 45 110

55- 55 250

60- 60 560

45- 68 110

47- 72 140

Repairs 10963
Ins. 10498

28320
4946

58725

131700 1425 7420

95738

Tunis
Special
58728

Gross	Salaries		Gen. Ledger	Expenses
	S.S.	W.H.		
1317 00	1425	7420		957 38

Sup. 797
1152

Rubbish 17 -

Repairs
L.M. 810

Sup. 998
Wire 13224

2201

Sup. 1208

Taxes 315 -

60 - 60 560

45 - 68 110

44 - 60 80

36 - 54 160

60 60 560

45 68 110

105 - 135 500

21 - 27 1 -

150

3 -

58728

1733 00 1957 96 00

1497 74

Disbursements

1950		Cash		Bank		Tax	Tennis	Misc	Misc	Dance	Maine	Masq.	Fair	Shower	S. Bar	Pet Shower	Rm
		D.	C.	D.	C.												
			1059.39		4533.64	439.60	209.77		44.70	536.2	1102.81				1994		
30	Movie ops		19.73														
	Chairs		1-														
31	Mrs. Sumnerfield		1.70				1.70										
	R. Coffin		26.68								26.68						
	Cleaning - J.V.M.B.		2-														
31	P.P. Movie case		2.41								2.41						
	Tennis Courts		4-				4-										
	Movie ops		19.63														
	Chairs		1-														
	Lock		23.5						23.5								
27	Columbia	1142			65-						65-						
	Universal	1143			50-						50-						
	Com. of Mass	1144			1-						6-						
29	M. Calhoun	1145			43.22												
	S. Greene	1146			44.66												
	L. J. de Barros	1147			53.80												
31	Columbia	1148			10.58						10.58						
	Eagle-Lion	1149			80.48						80.48						
	Fox	1150			31.86						31.86						
	A.W. Hyde	1151			35.76						35.76						
	A lter Sur. Corp	1152			28-						28-						
			1139.89		4993.00	439.60	215.47		47.05	536.2	1441.59				1994		

Trans
Spec

58728

Gross

Salaries
S.S. W.H.

Gen Ledger

Expenses

173300

1957

96-

149778

21-

27-

1-

2-

21

27

1

45-

62

110

49-

74

160

60-

90

530

58728

192900

2245

106-

149978

Disbursements

1950		Cash		Bank		Tax	Tennis	Misc	Misc	Dance	Maine	Masq	Fair	Shower	S. Bar	Pet Shower	Rum
		D	C	D	C												
			1139.89		4983.00	439.60	215.47		47.05	53.62	1441.58				1994		
Aug 1	Chairs - clean		3 -								1.50						
	Movie ops.		19.73														
2	cleaning		2.50														
	H. Holdgate		7.50				7.50										
3	Chairs		1 -								1 -						
4	cleaning chairs		3 -								1.50						
3	Movie ops		19.73														
5	cleaning - Sun Bar		4 -														
5	"		1 -														
6	"		1 -														
	Movie ops		19.73								1 -						
	Chairs		1 -														
5	Tennis		1.50				1.50										
7	Chairs - cleaning		3 -								1.50						
	C.O.D. Posters		6.73						6.73		46.99						
	H. Coffin		46.99														
	Can balls		1.40				1.40										
8	Chairs - cleaning		3 -								1.50						
7	Movie ops		16.98														
8	"		19.73														
	Chairs - up		1 -								1 -						
	R.O. Gandy																
	H. Coffin - C.O.D.		30.10								30.10						
	Tumble Tacks		1 -														
9	Chairs - cleaning		3 -								1.50						
9	cleaning C.M.		3 -						3 -								
	County - M.C.		37.5				37.5										
	" - C.T.		7 -				7 -										
	Special Police C.M.		5 -							5 -							
	Ticket Seller C.M.		5 -						5.00	5.00							
	Ticket taker C.M.		3 -						1.50	3.00							
	Orchestra - C.M.		40 -						40 -	40 -							
10	cleaning -		1 -							1 -							
	Chairs		1 -								1 -						
	Movie ops		19.73														
	Chairs - cleaning		3 -								1.50						
	Chief Masq.		12.69						12.69								
			146.168		4983.00	439.60	231.62		70.47	107.62	153.167				1994		

Transit
Spec

58728

Gross

Salaries

S.S.

W.H.

Gen. Ledger

Expenses

192900

2245

106-

149978

150

21

27

1-

250

clearing

150

150

21

27

1-

4-

1-

1

21

27

1-

clearing

150

150

150

18-

22

80

21

27

1-

150

21

27

1-

150

58728

205200

2402

11080

151728

1950			Cash		Bank		Tax	Tennis	M'ship	Misc	Dance	Movies	Masq. Fair	Show	S. Bar	Det Show	Rm
			D	C	D	C											
				146166		498300	43960	23662		7047	10766	153167			1994		
8	3	S. Gurne	1153			3244											
	5	Fox M. Calhoun	1159			3284											
		L. de Barros	1155			5380											
		H. Holdgate	1156			1487											
		Fox	1157			3-						3-					
		Wanner	1158			25-						25-					
		Universal	1159			50-						50-					
		Paramount	1160			3						3-					
		Columbia	1161			65-						65-					
7		RKO	1162			6838						6838					
		Universal	1163			3181						3181					
		Columbia	1164			2001						2001					
8		United Artists	1165			4884						4884					
		Gaz & Elect Co	1166			6478						788					
		Yacht Club	1167			350-					350-						
		Seaside Water	1168			3113											
9		A.G. Brock	1169			9915											
		Firstbank Credit	1170			88591											
		James S. Winter	1171			5375											
		Fox	1172			25-						25-					
		Run For Money	1173			50-						50-					
		Paramount	1174			6-						6-					
12		L.J. de Barros	1175			5380											
		H. Holdgate	1176			2705											
		M. Calhoun	1177			4745											
		Bob Anderson-C.M.		1-						1-							
11		Moping Sun. Pacer		4-													
13		Cleaning-A.V.		150													
		Chairs-Cleaning		3-								150					
		Movie Ops.		1973													
14		Chairs		50								50					
		Movie Ops		1973													
15		Chairs-Cleaning		3-								150					
		Movie Ops		1973													
16		Chairs-Cleaning-Mops		4-								150					
		Columbia	1178			401						401					
		Wanner	1179			2319						2319					
		Louis Inc	1180			50-						50-					
		Paramount	1181			28-						28-					
		RKO	1182			50-						50-					
		RKO	1183			8-						8					
				153798		729275	43960	23662		7147	45762	210379			1994		

Tennis
Special

58728

Gross	Salaries		Gross Led.	Expenses
	S.S.	W.H.		
1052.00	2462	110.80		1517.28

37-	56	
3834	50	
60-	90	530
15-	23	40

5690

3115

Ins 9915

" 88591

Repairs+Tanning 5375

60	90	530
30	45	250
50	75	180

4-

150

150

21	27	1
----	----	---

21	27	1
----	----	---

150

21	27	1
----	----	---

250

58728

240034 2912 12910

265665

Disbursements

1950		Cash		Bank		Tax	Tennis	Mileage	Misc	Dance	Movies	Masq.	Fair	Shaw	S Bar	Pet Shaw	Rum
Aug		D	C	D	C												
			1539.98		7292.71	439.60	236.62		71.47	457.62	2103.79				1994		
17	Mrs. L. L. L. C. M.		2-						2-								
18	Chairs - Mar. Hotel		2-									2-					
	Punch - C. M.		8-						8-								
	M. Calhoun - C. T.		375				375										
	Washing - C. T.		17-				17-										
	Cleaning - Masq.		4-									4-					
	Posters - C. O. D.		365								365						
	Mrs. Blankenhorn		2533									2533					
20	Cleaning - San Pablo		50														
	Movie Ops		1973														
	Chairs - Cleaning		3-								150						
	Courts - H. H.		6-				6-										
21	Movie Ops		1973														
22	" "		1973														
21	Tennis - Thomas		3-				3-										
22	Chairs - Cleaning		3-								150						
23	" "		3-								150						
	Moping - S. Par		1-														
14	Fox	1184	2-		3						3-						
	Columbia	1185	250		250						250						
15	H. Coffin	1186	5223		5233						5223						
19	M. Calhoun	1187	4745		4745												
	L. J. de Barros	1188	5380		5380												
	H. Holdgate	1189	2705		2705												
	F. P. P. S. de Barros	1190	71		7150												
22	Universal	1191			1089						1089						
	Fox	1192			3-						3-						
	Paramount	1193			8-						8-						
	Yacht Club	1194			175-					175-							
	Film Classics	1195			25						25-						
	Conn. Mass. L. L. L.	1196			4-						4-						
	Ticket Seller		5-									5-					
	Spec. Police		5-									5-					
24	W. A. Angier	1197	9740		9740		9740										
	Imp. - Mirror	1198	5721		5721						2925						
	H. C. Coffin	1199	2880		2880						2880						
			1692.40		7959.64	439.60	363.77		81.47	457.62	2273.61	41.35				1994	

Tennis
Special
58728

Gross	Salaries		Expenses
	S.S.	W.H.	
240034	2912	12910	265665

21	27	100	50
			150

21	27	1-
21	27	1-

150
150
1-

50	75	180
60	90	530
30	45	250

7150

Pending 2796

58728

260334 3203 14170

276211

Disbursements

1950				Cash		Bank										
Aug				D	C	D	C	Tax	Tennis	Mship	Misc.	Dance	Movies	Morg	Fair	Pet Shower
					169240		795964	43960	36377		9147	45762	227861	4133		1949
25	Chair-cleaning				4-								2-			
	Labon A.V.-M.B.				3-											3-
	Tennis - J. Thoms				2-				2-							
24	Movie Opts				1973											
	Posters				103								103			
	Base				560				560							
27	Mac Summerfield				4-				4-							
	John Handerson				6-											
	Movie Opts.				1973											
	Chair cleaning				3-								150			
	Cante - W.H. C. H.				14-				14-							
	" Bushing CH				2-				2-							
	Cleaning - Morg. CH				4									4-		
	Cleaning - Chairs				3								150			
	Movie Opts				1973											
24	Universal	1200					1210						1210			
26	M. Calson	1201					4745									
	K. Holdgate	1202					2705									
	Summerfield - Pigeis	1203					4240		4240							
	S. Summerfield - Exp	1204					50-		50-							
	Mrs. " Bonnet	1205					100-		100-							
	L.J. de Barros	1206					5380									
28	RKO	1207					8305						8305			
	Loews Inc	1208					2566						2566			
29	Movie Opts				1973											
31	" "				1973											
	Holdgate - Ice				520					520						
Sept 3	Movie Opts.				1973											
	Geo. Thomas				10-				10-							
	Movie Chair				150								150			
	K. Holdgate - Smis				5-				5-							
4	Cante - A.V.				2-				2-							
Aug 28	Eagle Lion	1209					7889						7889			
31	Yacht Club	1210					175-							175-		
	G.I. Rogers	1211					2239							2239		
	H. Coffin	1212					3953						3953			
	R.M. Coffin	1213					750									
	Marchands Movie	1215					70-									
	E.R. Coffin	1214					61-									
	Waver Bros	1216					25-						25-			
	Columbia	1217					25-						25-			
	Int. Rev.	1218														
							120790	120790								
					188211		1011336	164750	59677		8667	45762	257537	24272		1949

Tennis
Special
58728

Gross	Salaries	
	S.S	W.H
260334	3203	14170

Game Led

Expenses

276211
cleaning 2-

21- 27 1-

21 27 1-

6-

150

175

150

21 27 1-

50- 75 180

30- 45 250

60- 90 530

21 27 1-

21 27 1-

21 27 1

Rubbish removal 750
70-
65-

58728

284934 3557 15730

291161

Disbursements

1950 Sept			Cash		Bank		Tot	Trans	Mishp	Misc	Dance	Movies	Musq	Fair	Pet S		Run
			D	C	D	C									Slaves	Bar	
11/1				1882.11		10413.36	1447.50	596.77		86.67	457.62	257.53	242.72			1949	3
2	Treasure Chest	1220				8 -											
	M. Calhoun	1219				47.45											
	Tel. & Tel.	1221				32.87											
	Alter Service	1222				2.46						2.46					
	Monroe Stationers	1223				11.89											
	Walter Coffin	1224				7.81											
	D.F. Munroe Co	1225				4.37										437	
	Gas & Elect Co	1226				99.01						12.61					
	Maine Lumber	1227				27.10							16.38				
	Maine App.	1228				55.65		11 -									
	W.P. Hardy	1229				17.30											
	L.J. de Barros	1230				53.80											
	Sunday morning - Mc			9.50				9.50									
4	Movie ops			19.73													
	Clearing - A.V.			1.50													
6	C. Telford - Water			16 -				16.00									
7	Ball Trans			15						2.15	457.62	257.53	242.72				
	Scout Book Store			18.5						18.5							
	Gordon's Mkt			13.65						13.65							
9	L. de Barros	1231		3.80		53.80											
	M. Calhoun	1232				47.45											
	R.H.O	1233				51.84						51.84					
	Eagle Lion	1234				77.45						77.45					
	H.C. Coffin	1235				56.77		3 -				53.77					
	Mark Johnson	1236				31.96				31.96							
	N.B. Gates	1237				12.19						12.19					
	Com. of Mass	1238				2 -				2 -							
13	H.C. Coffin	1239				10.62						10.62					
16	L.J. de Barros	1240				53.80											
	M. Calhoun	1241				47.45											
	Imp. Minor	1242				62.20				4.25		36.45	14 -				7.50
	Natl. Theatre	1243				7.89						7.89					
	Wilkinson Co	1244				8 -				8 -							
	E. Lowell	1245				6 -				6 -							
	Treasure Chest	1246				5.57				5.57							
22	I.T. Rev.	1247				784.61	784.61	784.61									
	Waver Bros	1248				21.19						21.19					
	Prasadeh, F	1249				7.5 -											
	R.H.O	1250				12 -						12 -					
	E.R. Coffin	1251				7.70											
	R.M. Coffin	1252				7 -											
				1942.49		11923.65	2432.11	134.27		160.10	457.62	257.53	242.72			23.86	10.50

Tunis Spec.	Salaries			Gen. Led.	Expenses
	Gross	S.S.	W.H.		
58728	286934	3559	15730	Pung Pung Books	291161
	50-	75	180		800
					3287
				Envelopes	1189
				Supplies	781
					8640
					1072
					4465
					1730
	60-	90	530		
	21-	27	1-		
				Belly	150
	286934	3559	15730		291161
	60-	90	530		
	50-	75	180		
	60-	90	530		
	60-	90	530		
	50-	75	180		
	60-	90	530		
	50-	75	180		
				Wages	75-
				Repairs	770
				Rebates	7-
58728	322084	4079	17960		322245











